

OIG AND GAO AUDIT RECOMMENDATIONS									
As of October 1, 2013									
BUREAU	Beginning Balance OIG	Additions OIG	Beginning Balance GAO	Additions GAO	COUNT		WEIGHTED		
					TOTAL RECS	IMPLEMENTED	TOTAL	IMPLEMENTED	GOAL BASE %
DEPT/OS	24	0	13	0	37	0	38.5	0.0	0%
OST	2		0		2		2.0	0.0	0%
BIA	8		0		8		8.0	0.0	0%
BIE	0		0		0		0.0	0.0	N/A
NPS	1		0		1		1.0	0.0	0%
FWS	32		1		33		33.0	0.0	0%
BLM	19		5		24		25.0	0.0	0%
BOEM	0		6		6		7.5	0.0	0%
BSEE	14		4		18		28.5	0.0	0%
OSM	4		0		4		3.5	0.0	0%
BOR	3		0		3		2.5	0.0	0%
USGS	0		6		6		6.0	0.0	0%
TOTAL	107	0	35	0	142	0	155.5	0.0	0%
Departmental Annual Performance Goal = 85% (weighted)									
While OIG recommendations are weighted .5, 1.0, or 1.5 according to their materiality and/or level of qualification assigned by the auditors, all GAO recommendations have a weight of 1.0 except for the ones related to the oil and gas program, which has a weight of 1.5.									

FY 2014 DEPARTMENTAL PERFORMANCE GOAL FOR CLOSING AUDITS
As of October 1, 2013

BUREAU	Beginning Balance		Additions		Grand	Total Recs	Total Remaining Open	PERCENT	Total	Implemented	Goal Base
	OIG	GAO	OIG	GAO							
PMB	0	0	0	0	0	0	0	N/A	0.0	0.0	N/A
DO	0	0	0	0	0	0	0	N/A	0.0	0.0	N/A
ONRR	1	0	1	0	2	0	2	0%	2.5	0.0	0%
PAM	6	0	0	0	6	0	6	0%	6.5	0.0	0%
PMO - FBMS	0	0	0	0	0	0	0	N/A	0.0	0.0	N/A
PFM	3	0	0	0	3	0	3	0%	1.5	0.0	0%
POB	0	0	0	0	0	0	0	N/A	0.0	0.0	N/A
PHR	0	0	0	0	0	0	0	N/A	0.0	0.0	N/A
OIAF	0	0	1	0	1	0	1	0%	1.0	0.0	0%
SOL	0	0	0	0	0	0	0	N/A	0.0	0.0	N/A
OHA	0	0	1	0	1	0	1	0%	1.0	0.0	0%
OWFC	1	0	1	0	2	0	2	0%	2.0	0.0	0%
OLES	0	0	0	0	0	0	0	N/A	0.0	0.0	N/A
IBC	0	0	1	0	1	0	1	0%	1.0	0.0	0%
OVS	3	0	0	0	3	0	3	0%	3.0	0.0	0%
OCIO	10	0	8	0	18	0	18	0%	20.0	0.0	0%
ALL DEPT/OS	24	0	13	0	37	0	37	0%	38.5	0.0	0%